

# Adjust RAM Sale/Item

Adjustment

Reason:

Sale

Sale Ref.: 06/12/2006 ATRAN1 146 Status: Active

Mailroom Date: 06/06/2006 Type: 1 Name/Number: 10581740 Attorney Docket No: 06069

Select Sale

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D.
1631		A	10581740	300.00	1		300.00	
1633		A	10581740	200.00	1		200.00	
1642		A	10581740	400.00	1		400.00	
1617		A	10581740	130.00	1		130.00	

Undo All

Total Amount to Credit:

Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
06/12/2006	ATRA1	CC	\$1,030.00	\$1,030.00	

Set Amount

Undo all

Payment Detail



Save



Cancel



Print  
Screen